

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL				GOVERNMENT PURCHASE CARD PAYMENTS IN JANUARY 2020							
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Expense Narrative	Transaction Narrative	Transaction Date	Amount	Capital or Revenue	Supplier Name
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	CIH - MEMBERSHIP RENEWAL 1.1.20 TO 31.12.20	03/01/2020	202.00	Revenue	CIH
Cultural and Related Services	Open Spaces	Brough Park	PREMISES	Grounds maintenance costs	0385	Ground Maintenance	QUICK MAC INSTANT TARMACADAM X 20 BAGS	03/01/2020	484.50	Revenue	WWW.SEALANTSANDTOOLSDI
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Travel	03/01/2020	81.91	Revenue	TRAINLINE
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Travel	06/01/2020	-81.91	Revenue	TRAINLINE
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Travel	06/01/2020	68.93	Revenue	THETRAINLINE.COM
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Travel	00/01/1900	68.94	Revenue	0
Central Services	Corporate Management	Executive Directors	TRANSPORT	Car Allowances	0483	Other Travel Allowances	Travel	06/01/2020	72.02	Revenue	DIRECTLINE FLIGHTS
Central Services	Corporate Management	Executive Directors	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	Travel	00/01/1900	72.02	Revenue	0
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT & FAMILY	06/01/2020	32.49	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT & FAMILY	06/01/2020	61.66	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT & FAMILY	06/01/2020	64.15	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT & FAMILY	06/01/2020	90.81	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT & FAMILY	06/01/2020	70.82	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT & FAMILY	06/01/2020	70.82	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT & FAMILY	06/01/2020	90.81	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT & FAMILY	06/01/2020	27.49	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT & FAMILY	07/01/2020	37.49	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT & FAMILY	07/01/2020	68.32	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT & FAMILY	07/01/2020	66.65	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT & FAMILY	07/01/2020	64.98	Revenue	TRAVELODGE

Housing Services	Homelessness	Housing Needs	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed and Breakfast Accommodation	B&B FOR HOMELESS APPLICANT & FAMILY	07/01/2020	37.99	Revenue	TRAVELODGE
Central Services	Corporate Management	Central administration	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	POSTAGE OF LEGAL DOCUMENTS	07/01/2020	35.20	Revenue	THE POST OFFICE
Cultural and Related Services	Community Development	Communities and Cultural Admin	TRANSPORT	Car Allowances	0483	Other Travel Allowances	SPLIT - 50% an employee WARMER HOMES IN STAFFS MEETING (7.03%)	07/01/2020	14.90	Revenue	TRAINLINE
Cultural and Related Services	Community Development	Communities and Cultural Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - 50% an employee WARMER HOMES IN STAFFS MEETING (7.03%)	07/01/2020	14.90	Revenue	TRAINLINE
Environmental and Regulatory Services	Waste Collection	Operational Services - Direct Management Admin	TRANSPORT	Car Allowances	0483	Other Travel Allowances	SPLIT - an employee FUTURE FLEET CONFERENCE (85.93%)	08/01/2020	182	Revenue	TRAINLINE
Central Services	Corporate Management	Financial Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	COMPANY RETURNS FROM ISLE OF MANN GOVT 1400/0693	08/01/2020	4	Revenue	DED COMPANIES REGISTRY
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	an employee TRAIN TO COURT BUXTON TO MANCHESTER 17/01/2020 1920/0483	07/01/2020	18.45	Revenue	TRAINLINE
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	two employees TRAINS TO COURTS BUXTON TO MANC MACCLESFIELD TO MANC RETURN 1920/0483	07/01/2020	34.55	Revenue	TRAINLINE
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - an employee BOOTS HP (1090/0600) (40%)	09/01/2020	36.18	Revenue	SNICKERSDIRECT

Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Clothing Uniform & Laundry	0600	Protective Clothing	SPLIT - an employee BOOTS	09/01/2020	36.18	Revenue	SNICKERSDIRECT
Central Services	Central Services to the Public	Emergency Planning	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - an employee BOOTS (1913/0600) (20%)	09/01/2020	18.09	Revenue	SNICKERSDIRECT
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - FELT NOTICE BOARDS FOR IN THE OFFICE (1380/0804) (43.14%)	09/01/2020	149.78	Revenue	TEACHERBOARDS
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Services	0804	Quality Assurance	SPLIT - FELT NOTICE BOARDS FOR IN THE OFFICE (56.86%)	10/01/2020	197.44	Revenue	TEACHERBOARDS
Environmental and Regulatory Services	Environmental Health	Env Health - Admin	TRANSPORT	Car Allowances	0483	Other Travel Allowances	an employee TRAIN BURTON TO BHAM FOR CONFERENCE	10/01/2020	17.35	Revenue	TRAINLINE
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1050	Miscellaneous Other	DEATH CERTIFICATE	10/01/2020	11	Revenue	GEN REGISTER OFFICE
Central Services	Central Services to the Public	Local Taxation	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT - an employee MACC TO LEEDS 05/02/2020 CIVICA YEAR END SEMINAR (50%)	10/01/2020	52.35	Revenue	TRAINLINE
Central Services	Central Services to the Public	Local Taxation	TRANSPORT	Car Allowances	0483	Other Travel Allowances	SPLIT - an employee MACC TO LEEDS 05/02/2020 CIVICA YEAR END SEMINAR (50%)	10/01/2020	52.35	Revenue	TRAINLINE
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	SPLIT -CIPS BOOKS FOR (50%)	10/01/2020	53.48	Revenue	WWW.CIPS.ORG
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	SPLIT -CIPS BOOKS FOR (50%)	10/01/2020	53.47	Revenue	WWW.CIPS.ORG

Planning Services	Development Control	Development Control	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	03/01/2020	157.5	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Staffs Moorlands	MEMBERSHIP FEES FOR an employee (50%)	10/01/2020	157.5	Revenue	ROYAL TOWN PLANNING
Central Services	Corporate Management	Corporate Policy	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	10/01/2020	104	Revenue	WWW.IRRV.ORG.UK
Central Services	Corporate Management	Corporate Policy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES FOR an employee (50%)	13/01/2020	104	Revenue	WWW.IRRV.ORG.UK
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	TRAINING EVENT - an employee(50%)	13/01/2020	39	Revenue	INSPIRING AWARDS
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	TRAINING EVENT - an employee(50%)	13/01/2020	39	Revenue	INSPIRING AWARDS
Central Services	Corporate Management	Personnel	EMPLOYEE S	Indirect employee expenses	0097	Long Service Awards	LONG SERVICE AWARD an employee (50%)	15/01/2020	100	Revenue	DECATHLON UK LTD
Central Services	Corporate Management	Personnel	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	LONG SERVICE AWARD an employee (50%)	15/01/2020	100	Revenue	DECATHLON UK LTD
Planning Services	Development Control	Development Control	EMPLOYEE S	Indirect employee expenses	0006	Professional Fees	MEMBERSHIP FEES FOR an employee (50%)	15/01/2020	79	Revenue	ROYAL TOWN PLANNING
Planning Services	Development Control	Development Control	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	MEMBERSHIP FEES FOR an employee (50%)	15/01/2020	79	Revenue	ROYAL TOWN PLANNING
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	PLAN MAKING EVENT RTPi an employee (50%)	15/01/2020	58.65	Revenue	PAYPAL RTPi
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	PLAN MAKING EVENT RTPi an employee (50%)	15/01/2020	58.65	Revenue	PAYPAL RTPi

Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEE S	Indirect employee expenses	0050	Staff Training	HOUSING FOR PLAN MAKERS RTPI EVENT an employee (50%)	15/01/2020	58.65	Revenue	PAYPAL RTPI
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	HOUSING FOR PLAN MAKERS RTPI EVENT an employee (50%)	16/01/2020	58.65	Revenue	PAYPAL RTPI
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) SSD X2 (50%)	16/01/2020	141.45	Revenue	SCAN COMPUTERS INT LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SSD X2 (50%)	16/01/2020	141.44	Revenue	SCAN COMPUTERS INT LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	X10 DVI CABLES (50%)	17/01/2020	17.85	Revenue	AMAZON.CO.UK A69PA5YG5
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) X10 DVI CABLES (50%)	20/01/2020	17.85	Revenue	AMAZON.CO.UK A69PA5YG5
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) X4 MONITORS (50%)	21/01/2020	255.52	Revenue	WWW.UK.INSIGHT.COM
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	X4 MONITORS (50%)	21/01/2020	255.53	Revenue	WWW.UK.INSIGHT.COM
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	X1 PEN TABLET / X10 PC MEMORY (RAM) (50%)	21/01/2020	85.26	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) X1 PEN TABLET / X10 PC MEMORY (RAM) (50%)	22/01/2020	85.26	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	X4 MONITORS (50%)	22/01/2020	186.37	Revenue	WWW.ITCLEAR.COM
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) X4 MONITORS (50%)	22/01/2020	186.38	Revenue	WWW.ITCLEAR.COM

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	X6 MONITORS (50%)	22/01/2020	337.5	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) X6 MONITORS (50%)	22/01/2020	337.5	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAIN TICKET (50%)	22/01/2020	69.93	Revenue	THETRAINLINE.COM
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1611/0050) TRAIN TICKET (50%)	23/01/2020	69.93	Revenue	THETRAINLINE.COM
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	BOOKING (50%)	23/01/2020	60.41	Revenue	PREMIER INN
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1611/0050) BOOKING (50%)	24/01/2020	60.42	Revenue	PREMIER INN
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	X6 HDMI TO DVI CABLES (50%)	24/01/2020	14.97	Revenue	AMAZON.CO.UK M38QV1IY4
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) X6 HDMI TO DVI CABLES (50%)	27/01/2020	14.97	Revenue	AMAZON.CO.UK M38QV1IY4
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	USB TO LIGHTENING CABLE / SAMSUNG TAB A T585 SCREEN PROTECTOR (X2) X2 (50%)	27/01/2020	13.82	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) USB TO LIGHTENING CABLE / SAMSUNG TAB A T585 SCREEN PROTECTOR (X2) X2 (50%)	28/01/2020	13.82	Revenue	AMZNMKTPLACE

Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	DURACELL USB CHARGER X6 (50%)	28/01/2020	36.17	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) DURACELL USB CHARGER X6 (50%)	27/01/2020	36.16	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1962/0501) DELL P2419H MONITOR	27/01/2020	129.71	Revenue	EBUYER (UK) LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	HARD DRIVES - SAN (50%)	29/01/2020	93.88	Revenue	TECHBUYER LIMITED
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) HARD DRIVES - SAN (50%)	30/01/2020	93.88	Revenue	TECHBUYER LIMITED
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SSD X8 (50%)	30/01/2020	604.75	Revenue	SCAN COMPUTERS INT LTD
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) SSD X8 (50%)	30/01/2020	604.75	Revenue	SCAN COMPUTERS INT LTD
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	REFUND (50%)	31/01/2020	-24.5	Revenue	WESTCOAST RAIL
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1611/0050) REFUND (50%)	31/01/2020	-24.5	Revenue	WESTCOAST RAIL
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	IPHONE COVER IPHONE SCREEN PROTECTOR (50%)	02/02/2020	7.28	Revenue	AMZNMKTPLACE
Central Services	Corporate Management	IT Services	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	0773	Recharge High Peak	(1360/0845) IPHONE COVER IPHONE SCREEN PROTECTOR (50%)	02/02/2020	7.27	Revenue	AMZNMKTPLACE